



Commonwealth
of Massachusetts

Form CPF M 102: Campaign Finance Report Municipal Form

Office of Campaign and Political Finance

CITY CLERKS OFFICE
2017 OCT 30 PM 2:55
WOBURN, MA 01801

File with: City or Town Clerk or Election Commission

Fill in Reporting Period dates: Beginning Date: Jan 1, 2017 Ending Date: Oct 28, 2017

Type of Report: (Check one)

☐ 8th day preceding preliminary ☒ 8th day preceding election ☐ 30 day after election ☐ year-end report ☐ dissolution

ifsdifopo	<u>John Joseph Beauchamp</u>	Alderman Beauchamp Committee
	Candidate Full Name (if applicable)	Committee Name
[sdfsifd]	<u>Alderman Ward 6 Woburn</u>	<u>Augustine Kabalu</u>
	Office Sought and District	Name of Committee Treasurer
SDKFSOPJS	<u>224 School St Woburn</u>	<u>7 Marietta St Woburn</u>
	Residential Address	Committee Mailing Address
E-mail:	<u>johnny.beau@gmail.com</u>	E-mail: <u>alderman.beauchamp@gmail.com</u>
Phone # (optional):		Phone # (optional):

SUMMARY BALANCE INFORMATION:

Line 1: Ending Balance from previous report	<u>0</u>
Line 2: Total receipts this period (page 3, line 11)	<u>4450.56</u>
Line 3: Subtotal (line 1 plus line 2)	<u>4450.56</u>
Line 4: Total expenditures this period (page 5, line 14)	<u>3501.85</u>
Line 5: Ending Balance (line 3 minus line 4)	<u>948.71</u>
Line 6: Total in-kind contributions this period (page 6)	<u>0</u>
Line 7: Total (all) outstanding liabilities (page 7)	<u>3601.06</u>
Line 8: Name of bank(s) used:	

Affidavit of Committee Treasurer:

I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Treasurer's signature)

Date: 10/30/17

FOR CANDIDATE FILINGS ONLY: Affidavit of Candidate: (check 1 box only)

☒ **Candidate with Committee and no activity independent of the committee**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR Candidate with independent activity filing separate report**
I certify that I have examined this report including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury: [Signature] (Candidate's signature)

Date: Oct 30 2017

SCHEDULE A: RECEIPTS

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

(A "Schedule A: Receipts" attachment is available to complete, print and attach to this report, if additional pages are required to report all receipts. Please include your committee name and a page number on each page.)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)

Line 9: Total Receipts over \$50 (or listed above)

Line 10: Total Receipts \$50 and under* (not listed above)

Line 11: TOTAL RECEIPTS IN THE PERIOD

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE A: RECEIPTS (continued)

Date Received	Name and Residential Address (alphabetical listing required)	Amount	Occupation & Employer (for contributions of \$200 or more)
9-23	B & B Catering		
7-28	John Beauchamp 224 School St	750	Teacher Boston PSchoos Loan
8-11	John Beauchamp 224 School St	937.25	Teacher BPS Candidat Loan
8-19	John Beauchamp 224 School St	413.31	Teacher BPS Loan
8-28	John Beauchamp 224 School St	1500	Teacher BPS Loan
9-16	Jim Dwyer - 7 Wymond St	100	
9-19	Ken Summers 6 B Bartlett	100	
9-25	Carol Erven	100	
10-19	Anne Beauchamp 7 Marietta St Wob	500	Retired
10-19	Harry Sweet 17 Albany St	50	

Line 9: Total Receipts over \$50 (or listed above) **4400.56**

Line 10: Total Receipts \$50 and under* (not listed above) **50**

Line 11: TOTAL RECEIPTS IN THE PERIOD **4450.56**

← Enter on page 1, line 2

* If you have itemized receipts of \$50 and under, include them in line 9. Line 10 should include only those receipts not itemized above.

SCHEDULE B: EXPENDITURES

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures \$50 and under may be added together, from committee records, and reported on line 13.

(A "Schedule B: Expenditures" attachment is available to complete, print and attach to this report, if additional pages are required to report all expenditures. Please include your committee name and a page number on each page.)

Date Paid	To Whom Paid (alphabetical listing)	Address	Purpose of Expenditure	Amount
8-23	BeB Catering	12 3rd Row Woburn	Catering Services	500
9-23	Boston Creative Design	Wilmington MA	Printing	207.81
9-21	Market Basket	Woburn mall Woburn	Food	197.98
9-23	Music & Mem 33 Forest Park Rd	33 Forest Park Road	Entertainment	250
9-14	USPS	Washington St Woburn	Postage	245
7-28	Woburn Printing	Everett St Woburn	Printing	750
8-11	Woburn Printing	Everett St Woburn	Printing	937.75
8-19	Woburn Printing	Everett St Woburn	Printing	413.31
8-28				
Line 12: Total Expenditures over \$50 (or listed above)				3501.85
Line 13: Total Expenditures \$50 and under* (not listed above)				
Enter on page 1, line 4 → Line 14: TOTAL EXPENDITURES IN THE PERIOD				3501.85

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE B: EXPENDITURES (continued)[illegible]

* If you have itemized expenditures of \$50 and under, include them in line 12. Line 13 should include only those expenditures not itemized above.

SCHEDULE D: LIABILITIES

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as those liabilities incurred during this reporting period.

Date Incurred	To Whom Due	Address	Purpose	Amount
7-28	John Beauchamp 224 School St	224 School St Woburn	Printing / ^{LOAN}	750
8-11-17	John Beauchamp	224 School St Woburn	Printing ^{LOAN}	937.75
8-19-17	John Beauchamp	224 School St	Printing ^{LOAN}	413.31
8-28-17	John Beauchamp	224 School St Woburn	Printing ^{LOAN}	1500
Enter on page 1, line 7 → Line 18: TOTAL OUTSTANDING LIABILITIES (ALL)				3601.06